

2005 Utah Statistics**Corporate Income Tax: Table 05**

Tax Credits Allowed

Nonrefundable

Credits	Claims	Mean Amount	Total Amount
(02) Qualified Sheltered Workshop Cash Contribution Credit	0	.	.
(03) Renewable Energy Systems Tax Credit	<10	\$2,000	\$2,000
(05) Clean Fuel Vehicle Tax Credit	<10	\$50,000	\$150,000
(06) Historic Preservation Tax Credit	<10	\$1,000	\$1,000
(07) Enterprise Zone Tax Credit	31	\$14,285	\$442,827
(08) Low-income Housing Tax Credit	<10	\$250,000	\$2,250,000
(09) Credit for Employers who Hire Persons with Disabilities	<10	\$15,000	\$30,000
(10) Recycling Market Development Zone Tax Credit	<10	\$80,000	\$400,000
(12) Credit for Research Activities	44	\$136,098	\$5,988,333
(13) Credit for Machinery and Equipment Used to Conduct Research	15	\$13,301	\$199,514
(14) High Technology Equipment Contribution Tax Credit	<10	\$25,000	\$25,000
(15) Utah Municipal, U.S. and Agency Bond Interest Credit	53	\$13,411	\$710,790
(16) Utah Steam Coal Credit Carryforward	0	.	.
(99) Clean Fuel Tax Credit	0	.	.
(XX) Credit Claimed not specified	36	\$32,545	\$1,171,636
16. Nonrefundable Credits	175	\$63,637	\$11,136,548

Refundable

Credits	Claims	Mean Amount	Total Amount
(40) Targeted Business Tax Credit	<10	\$15,000	\$60,000
(46) Mineral Production Withholding Tax Credit	122	\$57,958	\$7,070,829
(47) Agricultural Off-Highway Gas / Undyed Diesel Fuel Tax Credit	31	\$681	\$21,113
(48) Farm Operation Hand Tools	<10	\$20,000	\$40,000
18e. Prepayments	9,375	\$32,632	\$305,920,447
18. Total Refundable Credits	9,491	\$32,404	\$307,546,703